

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85200192552	(H) 8432272008	American Signature Inc.
PO Date:	06/06/2025	JOAN SATO	4300 E. FIFTH AVENUE
850 Requested Ship Date:		377 GREAT HARVEST RD	COLUMBUS, OH 43219
		OKATIE, SC 29909	
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 10.13	Total Cube: 1.52
Delivery Appt #:		Dept. No.: American Signature Furniture	Must Route Date:
Payment Condition:	ITD*ZZ***** https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions	Instruction:	Vendor ID:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	ID10-1563 2807998 ID10-1563	Q Vinnie/Avery/Skylar 8pcs C Vinnie Avery Skylar Queen	Standard	1		1			59.94			59.94	<>	47.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C		1	1	1	59.94	59.94	10.13	1.52